

**Charlayne Sprague**

Superintendent

**Douglas M. Clafin**

Assistant Superintendent of Business Services

**Laura Rowland**

Assistant Superintendent of Personnel Services

**Jeannie Tavolazzi**

Assistant Superintendent of Instruction and Pupil Services

**Elizabeth Freer**

Executive Director of Special Education



**Board of Trustees**

Bryna Cadman

Robert Garcia

Dayna Karsch

David W. Long

Mondi M. Taylor

6061 East Avenue, Etiwanda, California 91739  
[www.etiwanda.k12.ca.us](http://www.etiwanda.k12.ca.us)

## **NOTICE OF AWARD**

**November 18, 2022**

**Hillyard, Inc.**

**Attn: Steve Hunter**

**5813 Smithway St.**

**Commerce, CA. 90040**

**Subject: Bid No. 22/23-041 Purchase of Janitorial and Paper Supplies**

Dear Mr. Hunter

I am pleased to inform that you on November 17, 2022 the Etiwanda School District Board of Trustees awarded Hillyard the contract for Bid No. 22-23-041 - Purchase of Janitorial and Paper supplies.

In accordance with Paragraph 36 of the Information for Bidders document that was provided to you as part of bid package, the term of this contract will be good for one (1) year starting on November 18, 2022 through November 17, 2023. This contract may be extended for up to two (2) additional years for a total of three (3) years.

Please contact Nicki Ruddy, Purchasing Technician, with any questions at (909)803-3106

Sincerely,

A handwritten signature in blue ink, appearing to read "MH", is written over the word "Sincerely,".

Michael Higgins

Director of Operations & Facilities

**Etiwanda SCHOOL DISTRICT**  
6061 East Ave  
Etiwanda, CA 91739  
Phone: 909-803-3106

**BID PROPOSAL FORM COVER SHEET**

To: Board of Trustees Etiwanda School District ("District")

From: HILLYARD, INC.  
(Proper Company Name of Bidder)

The undersigned declares that the Bid Documents including, without limitation, the Notice to Bidders and the Instructions to Bidders have been read and agrees to furnish and deliver such equipment, materials, supplies, and/or services, at the unit prices herein stated and in accordance with the attached specifications, terms and conditions of the Contract Documents for:

**Bid No. and Title: 22/23-041 - Purchase of Janitorial / Paper Supplies**

➤ The complete Bid Proposal Form for this bid is comprised of two parts:

1. Bid Proposal Form Cover Sheet
2. Itemized Bid Proposal Form Exhibit "A" (Following this Page. Print as Legal/Landscape.)

➤ Bidders must complete Bid Proposal Form Cover Sheet and Itemized Bid Proposal Form Exhibit "A"

Bid Total: 157,070.00

Payment Terms: NET 30  
(Minimum is Net 30, State Any Prompt Payment Discount)

Receipt and acceptance of the following Addenda is hereby acknowledged:

No. 1, Dated 10/12/22 No. 2, Dated 10/21/22

Bidder hereby certifies to the District that all representations, certifications, and statements made by bidder, as set forth in this Bid Proposal Form are true and correct and are made under penalty of perjury:

Authorized (Manual) Signature: Steve Hunter

Printed Name of Authorized Signer: STEVE HUNTER

Date: 10/25/22

Bidder Company Name: HILLYARD

Address: COMMERCE CA 90040  
City State Zip

Phone: 800-464-5927 Fax: 323-888-2588 E-Mail: SHUNTER@HILLYARD.CO.

**END OF BID PROPOSAL FORM COVER SHEET**

**ETIWANDA SCHOOL DISTRICT  
PURCHASING DEPARTMENT**

**BID NO. 22/23-041  
PURCHASE OF JANITORIAL AND PAPER SUPPLIES**

**BID DUE DATE AND TIME  
10/26/2022 at 10:00 a.m.**

**SUBMIT SEALED BIDS TO:**

Etiwanda School District  
6061 East Ave  
Etiwanda, CA 91739  
Phone: 909-803-3106  
ATTN: Nicki Ruddy, Fiscal Technician  
E-Mail: [Nicole\\_Ruddy@etiwanda.org](mailto:Nicole_Ruddy@etiwanda.org)

*All prospective vendors are hereby instructed not to contact any District staff member other than the noted contact above regarding this bid at any time during the bidding process. Any such contact may be cause for rejection of your bid.*

*Interested Parties Should Contact the District Representative Above to Request Bid Package or Information*

## NOTICE CALLING FOR BIDS

District: Etiwanda School District

Bid Number and Title: 22/23-041 PURCHASE OF JANITORIAL AND PAPER SUPPLIES

**Bid Deadline:** 10/26/2022 at 10:00 a.m.

**Place of Bid Receipt:** Etiwanda School District  
6061 East Ave  
Etiwanda, CA 91739  
Phone: 909-803-3106  
ATTN: Nicki Ruddy, Fiscal Technician  
E-Mail: [Nicole\\_Ruddy@etiwanda.org](mailto:Nicole_Ruddy@etiwanda.org)

NOTICE IS HEREBY GIVEN that the Etiwanda School District, County of San Bernardino, California, hereafter referred to as "District", acting by and through its Governing Board, will receive bids up to, but not later than, the above stated bid deadline, sealed bids at the location identified above, for the award of referenced project.

Sealed bids shall be made on the Bid Proposal Form furnished by the District and included with the Bid Documents. Envelopes shall bear on the outside, the bid number and closing date and time. It is the bidders' sole responsibility to ensure their bids are received at the location specified in this Notice, no later than the date and time specified. Any bids received after the scheduled closing time for receipt of bids will be returned to the bidder unopened. Bids shall be opened and publicly read.

**Bid Documents will be available at a no charge, beginning 09/30/2022**, from Etiwanda School District, Ms. Nicki Ruddy, Fiscal Technician, Etiwanda School District 6061 East Ave Etiwanda, CA 91739 Phone: 909-803-3106 or by email [Nicole\\_Ruddy@etiwanda.org](mailto:Nicole_Ruddy@etiwanda.org)

Bid Docs will also be posted at <https://www.etiwanda.org/page/purchasing>

The District Board of Trustees reserves the right to reject any and all bids. No bidder may withdraw their bid for a period of ninety (90) days after the date set for the opening of bids. Refer to the formal Bid Documents and specifications for additional information, terms, and conditions.

The DISTRICT reserves the right to reject any or all bids, to accept or reject any one or more items of a bid, or to waive any irregularities or informalities in any bids or in the bidding process.

Please direct inquiries to Nicki Ruddy, via telephone: (909) 803-3106

Publication: Fontana Herald News  
Publication Dates: 09/30/2022 and 10/07/2022

## **INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS**

### **Definition:**

This bid contains a two part bid form that constitute the complete bid form, comprised of the Bid Proposal Form Cover Sheet and Exhibit "A" Itemized Bid Proposal Form. Where only one form may be referenced, or referred to as the Bid Proposal Form, both parts of the complete bid form are intended, whether stated or not.

1. **BID DEADLINE** – District will receive **sealed** bids from bidders as stipulated in the Notice Calling for Bids.

The District will place a clock ("the District Clock") in a conspicuous location at the place stipulated for submittal of bids. For purposes of determining the time that a bid is submitted, the District Clock shall be controlling. The foregoing notwithstanding, whether or not bids are opened exactly at the time fixed in the Notice Calling for Bids, no bid shall be received or considered by the District after the scheduled closing time for receipt of bids and are non-responsive and will be returned to the bidder unopened.

2. **BID SUBMITTAL** – Bidders must submit bids on the Bid Proposal Form and all other required District forms and information. Bids not submitted on the District's required forms shall be deemed non-responsive and shall not be considered. All blanks on the Bid Proposal Form must be appropriately completed. Additional sheets required to fully respond to requested information are permissible.

Sealed envelopes shall bear on the outside, the bidder's name and address along with the bid number and title and the date and time of the bid opening.

**It is the bidders' sole responsibility to ensure their bids are received at the location specified in the Notice Calling for Bids, no later than the date and time specified. The District will not be responsible for lost or misdirected mail. Any bids received after the scheduled closing time for receipt of bids will be returned to the bidder unopened. Postmarks prior to this hour will not suffice.**

Bids shall be opened and publicly read.

**No oral, telephone, faxed bids, or modifications to District forms will be considered.**

District reserves the right in its sole discretion to reject any bid as non-responsive as a result of any error or omission in the bid. **Bidders must complete and submit all of the following documents with the Bid Proposal Form:**

1. **Bid Proposal Form Cover Sheet (with Signature)**
2. **Exhibit "A" Itemized Bid Proposal Form**
3. **Non-Collusion Affidavit**
4. **Contractor's Certificate regarding Drug Free Work Place**

5. **Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy**
6. **Contractor's Certificate Regarding Worker's Compensation**
7. **Clean Air and Water Certification**
8. **Piggyback Clause, Sign Article 41 and Submit with Bid**

3. **PREPARATION OF BIDS** – A hard copy must be submitted in ink or typewritten on the Bid Proposal Form only. Bidders are requested to enter their firm name where designated on all forms. **All bids must be signed by a responsible officer or employee fully authorized to bind the organization to the terms and conditions herein.** Obligations assumed by such signature must be fulfilled.
4. **NO BID** – In the event bidder does not desire to bid, but wants to be considered for future bids, bidder should submit a "NO BID" on the Bid Proposal Form.
5. **MODIFICATIONS** – Changes or additions to the Bid Proposal Form, alternate bids, or any other modifications of the Bid Proposal Form which are not specifically called for in the Bid Documents may result in the District's rejection of the bid as not being responsive to the invitation to bid.
6. **ERRORS OR CORRECTIONS** – No erasures permitted. Mistakes may be crossed out and corrections inserted adjacent to the line but must be initialed in ink by the person signing the bid. In the event of inconsistency between words and figures or numerals in the bid, words shall control figures and numerals. Bids are to be verified before submission as they cannot be corrected, altered or withdrawn after being opened, or specified withdrawal time period has elapsed. If the District determines that any bid is unintelligible, illegible, or ambiguous, the District may reject such bid as not being responsive. The District reserves the right to reject any bid containing erasures or deletions.
7. **PRICES** – Bid each item separately on the Bid Proposal Form. Prices must be stated in the units specified. Bidders must bid showing unit price and extension (where applicable). In case of error in computations, the unit price shall prevail over extension. Prices should be quoted net delivered cost.

Pricing shall be inclusive of all and any cost charged to the District, including cost of manufacture, packing, preservations, marking, handling, loading/unloading, delivery, the removal of debris, and any unused equipment or supplies, among others, through the agreement period.

Do not include California Sales Tax or Use Taxes in unit prices. The tax will be added and paid for by the District. Prompt payment terms will not influence the award of this bid (except in case of tie bids).

8. **EXAMINATION OF BID DOCUMENTS AND SITE** – Before submitting a bid, each bidder shall examine (as applicable) the bid/contract documents of bid and all other related documents. The bidder may visit the site of the proposed work / delivery / installation, examine the building or buildings, if any, and determine actual conditions present. Bidders shall fully inform themselves of all conditions, in, at, and about the site, the building(s) or grounds, and all requirements of the bid. Bidders that visit a District site shall notify the District contact listed in this document **PRIOR** to visiting the site.

Additionally, the District, at their sole discretion, may schedule a mandatory or non-mandatory conference and site visit for the benefit of bidders.

9. **INTERPRETATION OF BID DOCUMENTS. PRE-BID REQUESTS FOR INFORMATION. AND ADDENDA** – All questions about the meaning or intent of the Bid Documents are to be directed in writing (typed or legibly printed) to the District, using the Pre-Bid Request for Information (RFI) included in the Bid Documents, via e-mail only. Interpretations or clarifications considered necessary by the District in response to such questions will be issued in writing by Addenda e-mailed, posted to the bid documents folder on <https://etiwandasdca.sites.thrillshare.com/o/esd/page/purchasing> or delivered to all parties recorded by the District as having received the Bid Documents. **Questions received less than three (3) calendar days prior to the date for opening of bids may not be answered. Only questions answered by formal written District issued Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.**

Addenda may also be issued to modify other parts of the Bid Documents as deemed advisable by the District.

Each bidder must acknowledge each Addendum issued by the District in its proposal on the Bid Proposal Form by number or its bid shall be considered non-responsive. Each Addendum shall be part of the Contract Documents. A complete listing of Addenda may be secured from the District.

Failure to request information, interpretation, or clarification, of any portion of the Bid Documents pursuant to the foregoing is a waiver of any discrepancy, defect, or conflict therein.

10. **WITHDRAWAL OF BIDS** –

- Prior to Scheduled Closing Time – Any person may withdraw his bid personally or by written request at any time prior to the scheduled closing time for receipt of bids. If bid security is applicable to the bid, the bid security for a bid withdrawal prior to the scheduled closing date and time for receipt of bids, in accordance with this paragraph, shall be returned by the District.
- After Scheduled Closing Time – Pursuant to Public Contract Code Section 5101, a bidder shall not be relieved of the bid unless by consent of the District nor shall any changes be made in the bid because of mistake or error. The bidder shall have five (5) working days from the date of the bid to notify the District in writing and specify in the notice how the mistake(s) occurred. Bidder's written notification to the District must be signed by a responsible officer or employee fully authorized to bind the organization. The bidder must establish the following criteria in the notice:
  1. A mistake was made.
  2. Written Notice was given to the District within five (5) working days from the date of the bid opening.



3. The mistake was made in filling out the bid and not due to error in judgment or to carelessness in reading the Bid Documents in the entirety or inspecting the site.

If the District deems it is for its best interest, it may, on refusal or failure of the successful bidder to execute the Agreement, the District has the option to award the contract to the next lowest responsive bidder.

No bidder may withdraw any bid for a period of **sixty (60)** calendar days **after** the date set for the opening of bids.

11. **BRANDS** – Brand names and/or specifications are given for descriptive purposes to indicate the quality, utility and capabilities desired by the District; the specifications are not intended to restrict competition. It shall be understood that bidder is bidding on the items specified unless bidder states specifically in the bid that the brand, make or item proposed is not as requested. Alternate brands, which are different from those specified, shall be considered for award provided that the same quality, utility and capabilities as those specified are available as determined solely by the District. **Throughout the Contract Documents, whenever equipment, material, or supply, is designated, product, thing, or service by specific brand name shall be considered to be followed by the words “or equal” whether written or not.**

**Any dispensers of material shall only be changed during the summer break period when students are not present. Dispensers shall be provided free of charge for the life of the contract and any extensions including expansion of the program use or because of dispenser damage. Any damage resulting from bidder installation or replacement of dispensers shall be the sole responsibility of the bidder to remedy the damage to the District’s standards and shall be resolved or negotiated to resolve within 5 working days after said damage has been identified.**

Each bidder shall indicate, in the space provided on the Bid Proposal Form, the brand/manufacturer's name and model/catalog number for each item listed. **Failure to comply with the requirements of this paragraph shall cause the bid to be considered non-responsive.**

12. **ALTERNATES, SUBSTITUTIONS AND SAMPLES** – All items bid must conform to the specifications set forth in these bid documents. The District reserves the right to reject all bids that do not conform to the specifications. When bidding on brands other than those specified, the bidder must state on the bid the brand, quality, model number, or other trade designation on each item bid other than "as specified."

**REQUEST FOR SUBSTITUTION: Complete descriptive cut sheets, technical data, Product Formulation Statements and information describing any alternate brands offered must be delivered to the District by October 14, 2022. The District will review submitted substitutions and respond to the potential bidder if the proposed product substitution will be accepted for bidding by October 21, 2022.**

District reserves the right to evaluate by demonstration, any alternate offer, to determine if alternate offer meets specifications. Suitability and valuation of “equals” rests in the sole discretion of the District.



Where samples are requested they must be furnished free of any charges to the District. Any sample or evaluation equipment submitted must be clearly marked in such a manner that the marking is fixed, so that the identification of the sample and/or evaluation equipment is assured. Such markings shall state (1) name of bidder, (2) number of bid, and (3) item number. Samples will be returned at bidder's expense provided a request accompanies the samples and provided further that samples are not destroyed by tests.

13. **PRODUCT TRAINING/MAINTENANCE ANALYSIS** – The bidder shall provide at no cost to the District annual training for all custodial / maintenance staff and as needed individual training for custodial / maintenance staff in the use of the products provided as well as industry standard cleaning processes for the efficient operations at all of the District sites. The bidder shall also provide a building / room analysis for the amount of product and time needed to properly maintain the cleanliness of the buildings. This analysis shall be provided within six (6) months of the initial contract and then updated when buildings are added or modified, but no longer than every three (3) years if contact extensions are utilized.
14. **REFERENCES** – Bidders may be requested to furnish as references a list of customers in the general location of the District who have purchased like equipment within a three (3) year period prior to the closing date of this bid. In addition, bidder may be required to provide proof of financial responsibility to the District, if requested.
15. **BID EVALUATION** – The District specifically reserves the right to evaluate, in its absolute discretion, the total bid of the bidder and to judge the representation of bidder so as to select equipment, materials, supplies, and/or services, which meets the specifications of the District.
16. **SMALL BUSINESS AND MINORITY, WOMAN, AND DISABLED VETERAN BUSINESS ENTERPRISE (MWDVBE)** – The District encourages procurement opportunities for minority, women and disabled veteran owned businesses enterprises by participation in District solicitations and submittal bid proposals based upon their capacity to perform the requirements of the bid. Award of bid is based on Article 16.
17. **AWARD OF BID** – The District reserves the right to reject any or all bids, waive irregularities or informalities in any bids or the bidding per Public Contract Code Section 20111(3), add or delete quantities listed on the Bid Proposal Form, and to solely make its selection of items awarded based upon compliance with District specifications by the lowest responsive bidder offering a proposal meeting District specifications. Failure to comply with any of the instructions stated or to provide all required information in the bid may result in rejection of a bid as non-responsive. On or about the bid opening date, the District will issue its Notice of Intent to Award to the apparent lowest responsive and responsible bidder. Award of bid, if made by the District, will be by action of the Board of Trustees Etiwanda School District and to the lowest responsive and responsible bidder.

It is understood and agreed that the District guarantees no minimum amount of quantities to be ordered. Unlimited orders within the term of the contract shall be allowed to the awarding district at prices quoted.

If two (2) or more identical low bids are received from responsive bidders, the District will determine which bid will be accepted by lot pursuant to Public Contract Code Section 20117.

All bids shall remain open, valid and subject to acceptance for **sixty (60)** calendar days after the bid opening.

18. **BID PROTEST** – Any bidder submitting a bid proposal to the District may file a protest of the District's intent to award the Contract provided that each and all of the following are complied with:

1. The bid protest is in writing;
2. The bid protest is submitted to the District before 4:00 p.m. of the FIFTH (5<sup>th</sup>) business day following the bid opening; and
3. The written bid protest sets forth, in detail, all grounds for the bid protest, including without limitation all facts, supporting documentation, legal authorities and argument in support of the grounds for the bid protest; any matters not set forth in the written bid protest shall be deemed waived. All factual contentions must be supported by competent, admissible and creditable evidence.

Any bid protest not conforming to the foregoing shall be rejected by the District as invalid. Provided that a bid protest is filed in strict conformity to the foregoing, the District's Superintendent or designee shall review and evaluate the basis of the bid protest. The District's Superintendent or designee shall provide the bidder submitting the bid protest with a written statement concurring with or denying the bid protest. The District's Board of Education will render a final determination and disposition of a bid protest by taking action to adopt, modify, or reject, the disposition of a bid protest as reflected in the written statement of the Superintendent, or designee. Action by the District's Board of Education relative to a bid protest shall be final and not subject to appeal or reconsideration. Action by the Board of Education to adopt, modify, or reject, the disposition of the bid protest reflected in such written statement shall be express conditions precedent to the institution of any legal or equitable proceedings relative to the bidding process, the District's intent to award the Agreement, the District's disposition of any bid protest or the District's decision to reject all bid proposals. In the event that any such legal or equitable proceedings are instituted and the District is named as a party thereto, the prevailing party(ies) shall recover from the other party(ies), as costs, all attorneys' fees and costs incurred in connection with any such proceeding, including any appeal arising therefrom.

19. **PAYMENT** – Awarded Bidder shall submit invoices from resultant purchase orders to: Etiwanda School District, Attention: Nicki Ruddy 6061 East Ave., Etiwanda, CA 91739. Invoices may also be emailed to [APP@etiwanda.org](mailto:APP@etiwanda.org)

Payments are due net thirty (30) days after the District's acceptance of work or delivery of equipment, materials, supplies, or services, in accordance with an itemized invoice for delivery of goods to the required destination and any supporting documentation required by the District.

Payment shall be made on completed shipments only, and any discounts offered by the bidder must allow for payment after receipt and acceptance of

materials/equipment/supplies or correct invoice, whichever is later.

The successful bidder must also complete and submit IRS Form W-9 "Request for Taxpayer Identification Number and Certification" to the District prior to issuance of a purchase order.

20. **PURCHASE ORDER** – The purchase order is intended to evidence intent to purchase equipment, materials, supplies, and/or services for the scope of products and work under this bid. The terms and conditions of the purchase order shall be included as part of this contract. In case of conflict between the terms and conditions of the Purchase Order and this bid, the terms of this bid shall prevail.

21. **DELIVERY AND INSTALLATION**

1. Timely delivery is essential. Actual delivery of the equipment, paper goods, supplies or services shall be coordinated with the District or contractor designated by the District but shall not exceed the required delivery dates (RDD) specified on the Bid Proposal Form for each particular product. The District, as a matter of bid non-responsiveness, shall reject all bids (regardless of price) that fail to indicate ability to deliver the product within the required time. **Give careful attention to any Required Delivery Dates (RDD) included in the Bid Documents if/as applicable.** Upon award of bid, supplier shall keep sufficient stocks of product and service material to insure prompt delivery and service schedules. There shall be no minimum quantities required in order for the District to place orders for needed items.
2. Bid all items F.O.B. destination, delivered to various sites within the District. If freight is applicable, bidder shall prepay and add by specifying freight as a non-taxable line item, unless otherwise directed by the District. This shall include relocation and/or removal during the course of the Contract for existing or trade-in equipment being replaced; exceptions may be mutually agreed to.
3. Prior to delivery, all equipment shall be tested and integrated at the bidder's facility. All items found to be faulty shall be replaced prior to delivery, installation and acceptance by the District.
4. There are no District designated receiving and offload staging area at site buildings, other than the District Warehouse. No receiving dock is available at any site.

22. **INSPECTION AND ACCEPTANCE** – All items provided under this bid shall meet or exceed the bid specifications. Inspection and acceptance of all items shall be at destination. Items found to be defective or not in accordance with the bid specifications shall be promptly replaced by the bidder at no cost to the District. Failure to replace said items, in the timeframe required by the District, shall be considered sufficient cause for default action under the DEFAULT provision of this bid and/or resulting Agreement.

23. **VEHICLE DELIVERY CONDITIONS AND PRODUCT QUALITY CONTROL** – All vehicles and containers used for transporting items must be kept clean and maintained in good repair and condition in order to protect products from contamination,

and must be designated and constructed to permit adequate cleaning and/or disinfection.

Products must be received with no tears, punctures, holes, or signs of moisture. Additionally, products shall be delivered free of infestation, including but not limited to larvae and rodent droppings.

Any product that fails to be delivered within these parameters will be rejected.

24. **INSURANCE REQUIREMENTS** – If applicable, the bidder warrants that it shall procure and maintain in full force and effect a policy or policies of insurance in accordance with the following minimum requirements:

1. All insurers must be duly licensed and admitted by the State of California
2. General Liability Insurance for bodily injury and property damage, including accidental death, in the combined single limit of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
3. Workers' Compensation insurance in the amount required by law or a signed exemption and Employer's Liability insurance of not less than \$1,000,000.
4. Automobile Liability insurance per accident for bodily injury and property damage in an amount of not less than \$1,000,000 per occurrence with no annual aggregate limit.
5. Certificates of Insurance, reflecting Etiwanda School District, its Board of Trustees and California Schools Risk Management as additional insured under all policies, except Worker's Compensation, must be provided prior to issuance of Purchase Agreement. Additional Insured Endorsements are required and should accompany Certificates of Insurance. Certificate of Insurance shall provide thirty (30) day prior written notice of cancellation.
6. All insurance policies shall have a minimum A.M. Best Rating of A- VII or better, except for Workers Compensation liability coverage, the California State Compensation Insurance Fund (State Fund) is acceptable. The District reserves the right to approve other carriers, if found acceptable to the District's Risk Management and/or Consultants. Insurance coverage must be in effect for the duration of any work being performed on District property.

25. **DAMAGE OF DISTRICT PROPERTY** – The Vendor and/or Contractor shall maintain at all times, as required by conditions and progress of work, all necessary safeguards for the protection of employees and the public. In the event of damage caused by any operation associated with the activities of the Vendor and/or Contractor, Vendor and/or Contractor agrees immediately to make all repairs and replacements necessary to the approval of the District, and at no additional cost.

26. **ASSIGNMENT OF THE CONTRACT** – No Contract awarded under this bid shall be assigned without the prior written approval of the District.

27. **CHANGES** – Any changes in specifications or volume shall be approved only by

Purchasing Department personnel, or as authorized by the District.

28. **CANCELLATION** – The District reserves the right to cancel this Agreement by thirty (30) days written notice to bidder. Reason for cancellation would include, but not be limited to, failure of vendor to perform, failure of the Vendor to deliver products/materials/equipment in a timely manner, or unacceptable quality of service/equipment.
29. **CANCELLATION FOR INSUFFICIENT OR NON-APPROPRIATED FUNDS** – The bidder hereby agrees and acknowledges that monies utilized by the District to purchase the items bid is public money appropriated by the State of California or acquired by the District from similar public sources and is subject to variation. The District fully reserves the right to cancel this bid at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.
30. **DEFAULT** – When any contractor or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications and delivery requirements, the District may, at its sole discretion, annul and set aside the contract entered into with said vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Trustees to be to the best advantage of the District. Any failure for furnishing such articles or services by reason of the failure of the vendor or contractor, as above stated, shall be a liability against such vendor and his sureties. The Board of Trustees reserves the right to cancel any articles or services which the successful bidder may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the bidder provided satisfactory proof is furnished to the Board of Trustees, if requested.
31. **ANTI-DISCRIMINATION** – It is the policy of Etiwanda School District Board of Trustees that in connection with all work or services performed for the District, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status, and therefore, the bidder agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act beginning with Labor Code Sections 1410 and 1735. In addition, the bidder agrees to require like compliance by all subcontractors employed by him.

**CONDUCT** – All equipment, materials, supplies, and services, provided under the bid are to be performed in a good workmanlike manner. Vendor, Supplier, Contractor, Contractor's employees, Subcontractors, Subcontractors' employees, or any person associated with deliveries, installation, or any work associated with this bid shall conduct themselves in a cooperative manner appropriate for a school and/or public site. No verbal or physical contact with neighbors, students, and faculty, profanity, or inappropriate attire or behavior will be permitted. Verbal contact includes, but is not limited to, whistling at or initiating conversation with personnel not associated with the delivery, installation, and/or any work that may be associated with this bid. District may permanently remove non-complying persons from the site/property.

32. **HOLD HARMLESS PROVISION** – The vendor shall save, defend, hold harmless and indemnify the District, its Board of Trustees, and California Schools Risk Management against any and all liability, claim, and costs of whatsoever kind and nature for injury

to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of vendor, its officers, subcontractor, or any employee, agent, or representative of vendor and/or subcontractor.

33. **PATENTS, ETC.** – The vendor shall hold the Etiwanda School District, its officers, agents, employees, and volunteers harmless and free from liability of any nature or kind on account of use (by publisher, manufacturer, or author) of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this bid.
34. **VENDOR/CONTRACTOR NOT OFFICER, EMPLOYEE, OR AGENT OF DISTRICT** – While engaged in carrying out other terms and conditions of the purchase order, the Vendor and/or Contractor is an independent Vendor and/or Contractor, and not an officer, employee, agent, partner, or joint venture of the District.
35. **GOVERNING LAW** – This contract shall be construed and interpreted according to the laws of the State of California, in a court of competent jurisdiction in the County of Riverside.

Each and every provision of law and clause required by law to be inserted in this bid document shall be deemed to be inserted herein and this bid shall be read and enforced as though it were included herein. Bidder is fully responsible for all city, county, state, and/or federal rules and ordinances.

36. **TERM OF AGREEMENT, PRICE GUARANTEE, MULTI-YEAR EXTENSIONS** – Minimum agreement term is one (1) year. Quoted prices for the initial purchase and additional Janitorial Supplies, Paper Goods, and Supplies purchases must remain in effect for one (1) year after date of award of bid by the District's Board of Trustees, and may be extended upon mutual consent of the District and Vendor for an additional two (2) one year periods, in accordance with the provisions contained in Educational Code Sections 17596 (K-12) and 81644 (Community Colleges). Total potential life of bid is three (3) years from the initial date of award by the District Board of Education.

**Price increases may be negotiated, in writing, subject to existing local market conditions, and as determined by the Riverside-San Bernardino-Ontario Consumer Price Index (CPI), but may never exceed five percent (5%), whichever is lower. Accordingly, bidder pricing is the basis for potential price increases for three (3) years from date of award by the Board of Trustees.**

In the event of a general price decrease the District reserves the right to revoke the bid award unless the decrease is passed on to the District.

37. **ADDITIONAL PURCHASE OPTION** – The District may purchase additional quantities at the prices established in this bid during the term of the Contract.
38. **NO MINIMUM OR MAXIMUM QUANTITIES, ORDER CHARGES, OR LIMITATIONS** – The District anticipates agreement term requirements for the products listed in the quantities shown on the bid form. The District; however, does not guarantee orders in these amounts nor shall the District be required to limit its orders only to those figures.



This is an indefinite quantity bid. Bidders shall not specify minimum or maximum quantities, or charges for specific order types. Unlimited orders within the term of the agreement shall be allowed to the awarding District and/or Districts represented by this bid at the prices quoted.

39. **TECHNOLOGY CLAUSE** – As technology advances, it is understood that improved or enhanced products may supersede existing products in both price and performance and yet be essentially similar. This request for bids seeks to address the rapid advances in technology by allowing functionally similar or identical products that may be introduced in the future, during the term of this bid, to be included under the general umbrella of compatible product lines and are thus specifically included in this bid document.
40. **PIGGYBACK CLAUSE** – For the term of the Contract and any mutually agreed extensions pursuant to this request for bids, **at the option of the vendor**, other school districts and community college districts, any public corporation or agency, including any county, city, town or public corporation or agency within the State of California, may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions pursuant to Sections 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code.

The Etiwanda School District waives its right to require such other districts and offices to draw their warrants in the favor of the district as provided in said Code Sections.

**Acceptance or rejection of this clause will not affect the outcome of this bid. Please initial either “option granted” or “option NOT granted”.**

Piggyback option granted:

  
\_\_\_\_\_  
(Please Sign)

Piggyback option NOT granted:

\_\_\_\_\_  
(Please Sign)

**END OF INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS**



## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles )

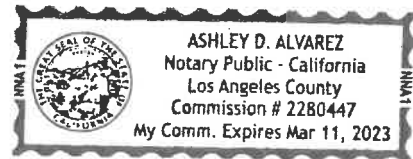
On October 25, 2022 before me, Ashley D. Alvarez, Notary Public  
(insert name and title of the officer)

personally appeared Stephen Hunter,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Ashley D. Alvarez (Seal)



**CONTRACTOR'S CERTIFICATE  
REGARDING DRUG-FREE WORKPLACE**

This Drug-Free Workplace Certification form is required from all successful Proposers pursuant to the requirements mandated by Government Code sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the CONTRACTOR or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- 1) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- 2) Establishing a drug-free awareness program to inform employees about all of the following:
  - a) The dangers of drug abuse in the workplace;
  - b) The person's or organization's policy of maintaining a drug-free workplace;
  - c) The availability of drug counseling, rehabilitation and employee-assistance programs; and
  - d) The penalties that may be imposed upon employees for drug abuse violations;
- 3) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: 10/10/22

HILLYARD  
CONTRACTOR

By: [Signature]  
SIGNATURE

Etiwanda School District  
Bid No. 22/23-041  
Purchase of Janitorial/ Paper Supplies

**CONTRACTOR'S CERTIFICATE REGARDING  
ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY**

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's

Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all time

DATE: 10/10/22

HILLYARD  
CONTRACTOR  
By: [Signature]  
SIGNATURE

**CONTRACTOR'S CERTIFICATE REGARDING  
WORKER'S COMPENSATION**

(To be Executed by Vendor and Submitted with Proposal)

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
  
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of work of this contract.

  
\_\_\_\_\_

Signature of Authorized Representative

STEVE HUNTER

Type or Clearly Print Name of Above

GENERAL MANAGER

Title of Authorized Representative

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)



## CLEAN AIR AND WATER CERTIFICATION

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

HILLYARD

Name of Vendor Company

### **THE VENDOR AGREES AS FOLLOWS:**

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

### **THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:**

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local

Government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).

- E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Janitorial and Paper Service Management Company.

  
Authorized Representative

  
Title

  
Date



## **BIDDER CHECKLIST AND INFORMATION**

### **1. REMEMBER TO COMPLETE AND SUBMIT:**

- ✓ Bid Proposal Form Cover Sheet with ORIGINAL AUTHORIZED SIGNATURE
- ✓ Exhibit "A" Itemized Bid Proposal Form
- ✓ Non-Collusion Affidavit
- ✓ Suspension and Debarment Certification Form
- ✓ Certification Regarding Lobbying Form
- ✓ Disclosure of Lobbying Activities Form
- ✓ Contractor's Certificate Regarding Drug Free Work Place
- ✓ Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.
- ✓ Contractor's Certificate Regarding Worker's Compensation
- ✓ Clean Air and Water Certification
- ✓ Include and identify any/all attachments as stated on the Bid Form
- ✓ Piggyback Clause, Sign Article 41 and Submit with Bid

### **2. PLEASE USE PRE-BID REQUEST FOR INFORMATION FORM, INCLUDED IN THIS BID PACKAGE, FOR SUBMITTAL OF ANY PRE-BID QUESTIONS.**













- ✓ Certificates of Insurance, if/as applicable to the bid
- ✓ Criminal Background Check and Fingerprinting Certification, forms will be included with this bid document if applicable to the bid

*HILLARY*













Etiwanda School District, Bid No. 22/23-041 Purchase of Janitorial / Paper Supplies  
 Exhibit "A" - Itemized Bid Proposal Form













**BID ITEMS LIST: Janitorial / Paper Products Delivered to 19 School / District Locations**  
 (See List of Sites)













Product / Description	Brand (or note Equivalent)	Manuf. Item # (or note equivalent)	Case Pack	Unit Price	Projected Usage	Extended Price
1 Scott Coreless JRT Jr. Bathroom Tissue, 12/1150		KIM07006	CS	56.37	360	\$20,293.20
2 Tissue Toilet Coreless Scott 36 RL/CS, 36/1000 5.5" Diameter		KC4007	CS	58.54	240	\$14,049.60
3 Tissue Toilet Super Soft 2 ply 500' roll, 96 rolls/cs		RLP37541	CS	43.64	100	\$4,364.00
4 Towel Hardwound White Platinum II 800' 1-ply		RLP37425	CS	24.96	820	\$20,467.20
5 Towel Multifold White Platinum 250/pk 16/cs		RLP37405	CS	25.12	25	\$628.00
6 Platinum II Boxed Interfold Facial Tissue 2 ply		RLP37750	CS	19.58	250	\$4,895.00
7 DuraTuff Liners 12-16 gal., 24x33, 0.47 MIL - Black, 500/CS		LL24335K	CS	17.95	120	\$2,154.00
8 Payload Liners 33 gal., 33x40, 1 MIL - Black, 100/CS		LR3340100K	CS	11.56	150	\$1,734.00
9 Payload Liners 40-45 gal., 40x48, 1.5 MIL - Black, 100/CS		LR4048150K	CS	21.56	410	\$8,839.60
10 Green Select® Foaming Hand Soap, 4/1250ML - Manual Refill		HIL0039003	CS	36.08	270	\$9,741.60

11	Foaming Alcohol Sanitizer, 4/1000 ml - Manual Refill		HIL0041003		CS	40.6	10	\$406.00
12	Arsenal #10 Neutral Floor Cleaner		HIL0081025		EA	24.63	34	\$837.42
13	Arsenal #16 Re-juv-nal Disinfectant		HIL0081625		EA	14.62	90	\$1,315.80
14	Arsenal #27 Green Glass Cleaner		HIL0082725		EA	17.9	50	\$895.00
15	Arsenal #38 Multipurpose Cleaner		HIL0083825		EA	19.04	50	\$952.00
16	Liquid Swabby II		HIL0010404		QT	2.99	10	\$29.90
17	Lustre-Mist Furniture Polish		HIL0100404		QT	5.26	10	\$52.60
18	Gr-1000 Graffiti Remover, 12/qt/cs		HIL0102404		QT	13.21	20	\$264.20
19	Baseboard Stripper Gel, 12/qts/cs		HIL0102204		QT	6.56	10	\$65.60
20	Odor-Out-Lemon Carpet & Room Deodorizer		HIL15028		EA	3.37	20	\$67.40
21	Super-Sorb Instant Absorbant - Lemon 12oz		HIL15029		EA	6.1	480	\$2,928.00
22	Hillyard Liquid Enzyme II		HIL0047006		QT	4.7	30	\$141.00



23	Gum-Go, 12/6.5-oz		HIL0103055		EA	3.46	40	\$138.40
24	Stainless Steel Polish		HIL0103455		EA	5.04	40	\$201.60
25	Pwdr-free Nitrile Blue sm, 100/bx - 10/bxs/cs		HIL30410		CS	43.8	10	\$438.00
26	Pwdr-free Nitrile Blue med, 100/bx - 10/bxs/cs		HIL30411		CS	43.8	10	\$438.00
27	Pwdr-free Nitrile Blue lg, 100/bx - 10/bxs/cs	**Bid cases;projected usage is much higher than past purchases	HIL30412		CS	43.8	150	\$6,570.00
28	Pwdr-free Nitrile Blue x-lg, 100/bx - 10/bxs/cs		HIL30413		CS	43.8	10	\$438.00
29	Disposable Dust & Mist Respirator 20/bx		IMP7312B		BX	15.11	30	\$453.30
30	25in. Economy Wet Floor Sign English/Spanish/German - Yellow		CSM3690904		EA	11.35	10	\$113.50
31	Kraft Waxed Paper Liners w/ gusset-wax finish. 500/cs		HOS260		CS	20.62	17	\$350.54
32	Maxithins Pads® folded Regular Maxi, 250/CS		HOS147		CS	44.77	34	\$1,522.18
33	Toilet Seatcover 1/2 Fold 5000CS		DMISS5000		CS	34.44	40	\$1,377.60
34	Waterfree Urinal Cartridge Kit	**Bid item includes key with every cartridge kit	SLWES150		EA	42.22	320	\$13,510.40

35	Wave 3D Urinal Screen - Mango, 10/BX, 6/CS		HIL15016		BX	19.68	17	\$334.56
36	Wave 3D Urinal Screen - Spice Apple, 10/BX, 6/CS		FRS3WDS60SAP		BX	19.68	17	\$334.56
37	Drain Maintainer - 12 qt		HIL0112204		EA	4.86	17	\$82.62
38	Bowl Mop w/ Full Head		HIL20411		EA	1.37	17	\$23.29
39	Toilet Bowl Brush Plastic Handle Polypropylene Fill 14 1/2in.		RUB6310WH		EA	3.27	17	\$55.59
40	Pumie Scouring Stick 6in. x 3/4in. x 1 1/4in.		UPUJAN12		BX	2.45	10	\$24.50
41	EXPLORER FLOOR FINISH, 5 Gal		HIL0053407		BX	87.22	20	\$1,744.40
42	SUPER STRIP, 5 Gal		HIL0015207		BX	69.39	20	\$1,387.80
43	Mop Wet Loop End Blended Green-Large - Narrow Band		HIL24947		EA	5.52	40	\$220.80
44	Mop Wet Loop End Blended Blue-Large - Narrow Band		HIL24962		EA	5.52	20	\$110.40
45	#24 White Economy Cotton CutEnd Mop		RUBV118WH		EA	4.81	10	\$48.10
46	18" Blue Microfiber Mop		HIL20076		EA	7.76	240	\$1,862.40

47	Microfiber Mop Frame 5" x 16"		HIL52832		EA	7.87	10	\$78.70
48	Handle 16in. Telescoping Lightweight Aluminum Handle		HIL52828		EA	6.6	10	\$66.00
49	LobbyMaster Plastic Lobby Dust Pan w/ PVC handle		IMP2600		EA	11.66	34	\$396.44
50	Blue Microfiber Towel 16"X16" 12pack		HIL20024		PK	8.38	40	\$335.20
51	Green Microfiber Towel 16"X16" 12 pack		HIL20026		PK	8.38	20	\$167.60
52	Black Plastic Lobby Broom		RUB2536BK		EA	6.68	180	\$1,202.40
53	20" Red Pads, 5/CS		HIL42220		EA	4.65	20	\$93.00
54	20" Black Hi-Pro Pads, 5		HIL42920		EA	6.07	20	\$121.40
55	Winter Fresh Air Freshener		HIL0105365		EA	4.14	10	\$41.40
56	Intercept Micro Filter Bag 10 qt. 10/pkg		PTM107313		PK	17.07	10	\$170.70
57	Hil-Treat Dust Mop Treatment, 17-OZ		HIL0113555		EA	4.01	17	\$68.17
58	Duster Telescopic Lambs Wool Duster - 30in. - 45in.		IMP3105		EA	8.68	17	\$147.56

59	All Purpose Wipes, 100/BX, 4/BXS/CS	**Bid cases: projected usage is much higher than past purchases.	HIL21411		CS	92.4	80	\$7,392.00
60	Sponge 74 Scrubbing Medium 5/Pk		HIL29952		PK	5.16	20	\$103.20
61	#96 Green Medium Duty Pads 10/Pk		HIL29956		PK	4.03	20	\$80.60
62	Brute 44 Gallon Gray Utility Container w/ Vent Channel		RUB264360GY		EA	54.14	20	\$1,082.80
63	Brute 44-Gallon Utility Container		RUB264360BL		EA	54.14	20	\$1,082.80
64	Rubbermaid Brute 44 gal. Vented Container - Dark Green, 4/CS		RUB1779741		EA	47.37	20	\$947.40
65	32 Gallon Gray Brute Container w/out Lid		RUB2632GY		EA	35.03	20	\$700.60
66	32 Gallon Blue Brute Container w/out Lid		RUB2632BL		EA	35.03	20	\$700.60
67	32 Gallon Dark Green Brute Container without Lid - 6 Per Case		RUB2632DGRN		EA	35.09	20	\$701.80
68	Black Cleaning Cart w/ Zippered Yellow Vinyl Bag		RUB617388BK		EA	188.23	5	\$941.15
69	Super HEPA Vac w/ Standard Tool Kit 10QT -Green		MOS101011G		EA	327.13	5	\$1,635.65
70	Mosquito - Backpack Vacuum Bag (10 Quart Ultimate Paper HEPA) - 10 PACK		MIS999		PK	20.46	30	\$613.80

<b>SUB-TOTAL</b>	\$145,772.63
<b>SALES TAX</b>	\$11,297.37
<b>DELIVERY FEE</b>	\$0.00
<b>TOTAL</b>	\$157,070.00